

**REGULAR MEETING OF THE COUNCIL OF THE  
TOWN OF CHOICELAND  
HELD AT THE TOWN August 12, 2025**

Present: Mayor Rob Mardell, Deputy Mayor Doug Kosowan, Kyle Stromme (via webcam), Patricia Kowtek, Jeff Orpin (via phone)  
Admin: Erin Delisle  
Absent:

**CALL TO ORDER 7:00 pm**

Mayor Rob Mardell and Councillor Patricia Kowtek declared a pecuniary interest in presented for payment and will abstain from voting.

**095/2025**  
Kosowan

**AGENDA**  
That the agenda be adopted as presented.

CARRIED

**096/2025**  
Mardell

**MINUTES**  
That the minutes of the regular meeting held July 8, 2025 be approved as read.

CARRIED

**BUSINESS ARISING FROM THE MINUTES** – none

**DELEGATIONS** - Grow Plan (Mitch Bond) – discretionary use development permit application – new fertilizer blender

**096/2025**  
Kosowan

**Temporary Bin Storage**  
That the Town of Choiceland allow the temporary storage of fertilizer bins on Block D, Plan CD2244 which is currently owned by Grow Plan Fertilizers. The zoning for the lot is currently UH. A request to re-zone to M-Industrial for this lot and the adjacent lot, Block J Plan CQ1740 (which an offer to purchase was accepted by Council). Should the re-zoning not be permitted, the bins would be removed at that time.

CARRIED

**FINANCIAL STATEMENTS**

**097/2025**  
Stromme

**Financial Statement & Bank Reconciliation**  
That the financial statement and bank reconciliation for the month of July 2025 be accepted as presented.

CARRIED

**ACCOUNTS TO BE PAID**

**098/2025**

**Presented for Payment**

Orpin

That the following accounts are approved for payment.

CARRIED

<b><u>Accounts presented for payment August 2025</u></b>		
<b>Payable to</b>	<b>Reason</b>	<b>Amount</b>
PA Aquifer	Chlorine/clearhib	1392.33
PA Aquifer	Reagent/chlorine	409.01
ClearTech	Chlorine	2278.13
Reed Security	Skating rink monthly fee	33.25
Minister of Finance	Policing 2025	21,715.74
Mardell's Fix It	2 cycle aspen fuel	83.25
Mardell's Fix It	U-joint for mower	155.40
MTN Disposal Ltd	July garbage/recycling	3346.50
CRA	July payroll deductions	4535.75
SETS	July school taxes	33,018.84
Prince Albert Photocopier	July copies	34.00
SaskEnergy	August bills	377.26
SaskPower	August bills	2392.05
MEPP	July pension contributions	2476.80
Lake Country Co-op	July statement	2344.43
RM of Torch River	August installment	1000.00
	Total	74,725.94

**099/2025**

**Accounts for Approval**

Orpin

That the cheque #s 6891-6919 - (as per attached), the auto debit of payroll through July 1-31, 2025, for Chris Kosowan in the amount of \$3584.82, Ronald Ealey in the amount of \$3787.15, Erin Delisle in the amount of \$2828.72, Jesse Kosowan in the amount of \$1791.77, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, SaskEnergy - \$466.36, SaskPower - \$2619.69, SETS - \$1337.99, CRA - \$3863.28, SaskTel Mobility - \$199.35+\$200.01, SaskTel - \$604.41+\$604.85, MEPP - \$2476.80 + \$2476.80, ScotiaVISA - \$23.00+\$708.39

CARRIED

**100/2025**

Kowtek

**STAFF AND COMMITTEE REPORTS**

That the following reports be accepted as presented:

Mayor's Report  
Committee Report  
Administrator's Report

CARRIED

**UNFINISHED BUSINESS**

Update on website and discussion on new fire dept building

**NEW BUSINESS**

**101/2025**

Kosowan

**Water Treatment Monthly Report**

That the Town of Choiceland accept the report, as presented, and note that there are no anomalies.

CARRIED

**102/2025**

Kosowan

**UMAAS Fall Workshop**

That the Town send Administrator, Erin Delisle, to the UMAAS Fall Workshop in Prince Albert on September 25<sup>th</sup>. Erin to be paid, as per policy.

CARRIED

**103/2025**

Stromme

**Daycare Subdivision**

That the Town accept the proposed subdivision, as per the documents provided by Community Planning, for the future daycare.

CARRIED

**104/2025**

Kowtek

**Re-Zoning Request**

That the Town consider the re-zoning of Block J Plan XQ1740 and Block D Plan CD2244, from UH-Urban Holdings to M-Industrial, as requested by Grow Plan Fertilizers.

CARRIED

**CORRESPONDENCE**

- RCMP Report – July 2025
- WSA 2025-26 Channel Clearing & Drainage Project Maintenance Program

**105/2025**

Kosowan

**ADJOURNMENT**

That this meeting be adjourned. (9:46pm).

CARRIED

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Mayor

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Administrator